

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 2001 JAN 22		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CXCK CODE USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER WRIGHT-PATTERSON AFB OH 45433-7233 WALDINE W. MESSMORE 937 255 1783 X4662 waldine.messmore@wpafb.af.mil		FA8622		7. ADMINISTERED BY (If other than Item 6) CODE DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0206K F33657-00-F-8002	
						10B. DATED (SEE ITEM 13) 01 SEP 2000	
CODE 3X522		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph F.5 of BPA F33657-00-A-2182							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Reference BPA #F33657-00-A-2182 SUBJECT: Changes in CLIN 0001 labor categories and hours and ceiling increase. CHANGE IN CONTRACT PRICE: +\$56,971.85 (INCREASE) CHANGE IN CONTRACT OBLIGATION: \$0.00 (NONE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) SHIRLEY A. KAMINSKI Contracting Officer			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED 30-105		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 2001 JAN 25	

1. In accordance with paragraph F.5 of the Blanket Purchase Agreement, Delivery Order F33657-00-F-8002 is modified to incorporate changes in labor categories and increase the Task Order and CLIN 0001 Ceiling Values. The Period of Performance remains unchanged.

2. Attachment 1, Statement of Work titled "Statement of Work for the Aging Systems Program Office", dated 1 Aug 00 is replaced by Statement of Work titled "Statement of Work for the Aging Systems Office, Revision 1", dated 8 Jan 01.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

4. As a result of the above, the Task Order specifically modified as follows:

a. DD Form 1155, Cover Page, Block 25, is amended by increasing the total by \$56,971.85 from \$1,176,065.84 to \$1,233,037.69.

b. CLIN 0001 Ceiling is increased by \$56,971.85 from \$1,086,626.00 to \$1,143,597.85.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$56,971.85
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<i>Noun:</i>	LABOR
<i>New Total Item Amount:</i>	\$1,143,597.85
<i>ACRN:</i>	9
<i>Security:</i>	U
<i>Contract type:</i>	Y - TIME AND MATERIALS
<i>Completion Date:</i>	31 AUG 2001
<i>Descriptive Data:</i>	

a. The Contract Line Item (CLIN) 0001 Ceiling value is increased by \$56,971.85 from \$1,086,626.00 to \$1,143,597.85.

b. Labor Category Acquisition Logistics Manager (Logistician) Level 2 is decreased by 2,135 hours from 2,888 to 753 hours.

c. Labor Category Acquisition Manager Level 3 is increased by 1,255 hours from 3,768 to 5,023 hours.

d. Labor Category Acquisition Manager Level 1 is added to this task order in the amount of 1,255 hours.

e. Labor categories, hourly rates, and estimated hours (original and revised) negotiated are as follows (revisions are shown in bold and italicized type):

LABOR CATEGORY	HOURLY RATES	ORIGINAL HOURS	REVISED HOURS
Project Manager	\$80.58	100	100
Admin Assist L-3	\$26.21	96	96
Sr Analyst/Task Lead	\$75.71	1,864	1,864
Acq Mgr/L-2	\$38.90	4,016	4,016
Logistician/L-3	\$26.04	2,008	2,008
Oper. Research Analyst	\$60.74	4,016	4,016
Acq Mgmt L-4	\$60.37	2,008	2,008
Acq Mgmt L-2	\$38.90	880	880
Acq Mgmt L-3	\$48.17	1,760	1,760
Acq Mgmt L-3	\$48.17	2,008	2,008
Logistician L-2	\$24.35	2,008	753
Logistician L-3	\$26.04	2,008	2,008
Logistician L-2	\$24.35	880	0
Logistician L-3	\$26.04	880	880
Acq Mgmt L-3	\$48.17	0	1,255
Acq Mgmt L-1	\$38.65	0	1,255
Total Hours		24,532	24,907

f. This CLIN is partially funded in the amount of \$466,843.88 which is estimated to cover performance through 7 March 2001. A total of \$676,753.97 remains to be funded.

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	8	08 JAN 2001	STATEMENT OF WORK FOR THE AGING SYSTEMS PROGRAM OFFICE, REVISION 1